

Date: Monday, 30/06/2008 9:12:26 AM
 User: Linda Lacelle

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	DUAL MIRROR INSTALLATION
Job Number :	40130		
Estimate Number :	12979		
P.O. Number :		Part Number :	D350561143
This Issue :	30/06/2008	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	N/A
First Issue :	//	Project Number :	N/A
Previous Run :	39256	Drawing Revision :	N/A
	Type :	Material :	
	SMALL /MED FAB	Due Date :	07/07/2008
Written By :	Qty:		5 Um: Each
Checked & Approved By :			
Comment :	Est. A 07.07.26 new issue (DSI9379) EC verified by:JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D350-561-143 CHG001

CZ 08/07/03

S 08/07/03

2.0	40130A	SINGLE MIRROR INSTALLATION
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Comment: Sub-Component SINGLE MIRROR INSTALLATION

1 x D350-561-141 Batch

40130A

SP

3.0	40130B	DUAL MIRROR ACCESSORY KIT
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Comment: Sub-Component DUAL MIRROR ACCESSORY KIT

1x D350-561-045 Batch

40130B

SP

4.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

S 09/07/03

CZ

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-561-143

New A

S 08/11/03 (5)

6.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

08/07/08/09

Job Completion



h 08.07.07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 30/06/2008 9:12:53 AM
 User: Linda Lacelle

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	SINGLE MIRROR INSTALLATION
Job Number :	40130A		
Estimate Number :	12978		
P.O. Number :		Part Number :	D350561141
This Issue :	30/06/2008	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	N/A
First Issue :	/ /	Project Number :	N/A
Previous Run :	39256A	Drawing Revision :	N/A
	Type :	Material :	
	SMALL /MED FAB	Due Date :	07/07/2008
Written By :			Qty: 5 Um: Each
Checked & Approved By :			
Comment :	Est. A 07.07.26 new issue (DSI9379) EC verified by:JLM		

Additional Product

Job Number:

Seq. #:	Material Code	Description :
1.0		DOCUMENT CONTROL

Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D350-561-141 CHG001

N/A

2.0	D2011101	6" Mirror
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Mirror 6"

Batch: 39555

scf

3.0	D2012105	Arm
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Arm (31.06)

Batch: 37042

39257

scf

4.0	D2012107	Clevis
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Clevis

Batch: 33585

scf

5.0	D2012111	Bracket
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Bracket

Batch: 38936

8/7/2

scf

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 30/06/2008 9:12:53 AM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SINGLE MIRROR INSTALLATION

Job Number: 40130A

Part Number: D350561141

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D2012115

Bracket, Clevis



Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Bracket, Clevis

Batch: 25581

* 20803

SP

7.0

D2022101

Spacer



Comment: Qty.: 2.0000 Each(s)/Unit Total: 10.0000 Each(s)

Spacer

Batch: 37521

SP

8.0

D36291

Bracket



Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

BRACKET

Batch: 38942

SP

9.0

D36351

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

GASKET

Batch: 40131

SP

10.0

D36353

Gasket



Comment: Qty.: 2.0000 Each(s)/Unit Total: 10.0000 Each(s)

GASKET

Batch: 37094

* 40192

8/7/2

SP

11.0

D36461

Arm



Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

ARM

Batch: 38943

SP

12.0

D36463

Arm



Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

ARM

Batch: 38944

8/7/1

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 30/06/2008 9:12:53 AM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SINGLE MIRROR INSTALLATION

Job Number: 40130A

Part Number: D350561141

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

AN34A

Bolt



Comment: Qty.: 3.0000 Each(s)/Unit Total: 15.0000 Each(s)

Bolt

Batch: 103641

50

14.0

AN35A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total: 10.0000 Each(s)

Bolt

Batch: 100188

50

15.0

AN36A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Bolt

Batch: 106662

50

16.0

AN45A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Bolt

Batch: 100857

50

17.0

AN410A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Bolt

Batch: 105442

50

18.0

AN960JD10

Washer



Comment: Qty.: 12.0000 Each(s)/Unit Total: 60.0000 Each(s)

Washer

Batch: 108077

50

19.0

AN960JD416

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total: 20.0000 Each(s)

Washer

Batch: 107939

8/7/1

50

50

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 30/06/2008 9:12:53 AM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SINGLE MIRROR INSTALLATION

Job Number: 40130A

Part Number: D350561141

Job Number:



Seq. #:

Machine Or Operation:

Description :

20.0

MS21042L3

Nut



Comment: Qty.: 6.0000 Each(s)/Unit Total: 30.0000 Each(s)

Nut

Batch: 107665

SC

21.0

MS21042L4

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total: 10.0000 Each(s)

Nut

Batch: 107478

SC

22.0

MS21919WDG7

Clamp



Comment: Qty.: 2.0000 Each(s)/Unit Total: 10.0000 Each(s)

CLAMP

Batch: 16323

106074

8/7/1

SP

23.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

8 08/02/08

24.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-561-141

PPP 40130

PC 8/7/3(5)

25.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/07/08

Job Completion



W 08/07/08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

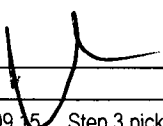
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 30/06/2008 9:13:05 AM
User: Linda Lacelle

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	DUAL MIRROR ACCESSORY KIT
Job Number :	40130B		
Estimate Number :	11563		
P.O. Number :		Part Number :	D350561045
This Issue :	30/06/2008	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	N/A
First Issue :	//	Project Number :	N/A
Previous Run :	39256B	Drawing Revision :	N/A
	Type :	Material :	
	SMALL /MED FAB	Due Date :	07/07/2008
Written By :			Qty: 5 Um: Each
Checked & Approved By :			
Comment :	Est. D 05.09.15 Step 3 pick list revised per D350-561 Rev. CK J/JLM		

Additional Product

Job Number:




Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D350-561-045CHG004

N/A 

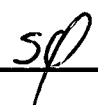
2.0	D2011101	6" Mirror
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)
Mirror 6"

Pick: Packing Kit

Qty	Part Number	Description	Batch
1	D2011-101	Mirror	39555



3.0	D2012113	Clamp
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s)
Clamp

Pick: Packing Kit

Qty	Part Number	Description	Batch
2	D2012-113	Clamp	35403



4.0	D2856100325	Abrasion Strip
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s)
Abrasion Strip

Pick: Packing Kit

Qty	Part Number	Description	Batch
2	D2856-100-325	Abrasion Strip	76161

8/7/1



400

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 30/06/2008 9:13:05 AM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DUAL MIRROR ACCESSORY KIT

Job Number: 40130B

Part Number: D350561045

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

AN34A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch

1 AN3-4A Bolt

103641

SP

6.0

AN35A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch

1 AN3-5A Bolt

100188

SP

7.0

AN960JD10

Washer



Comment: Qty.: 6.0000 Each(s)/Unit Total : 30.0000 Each(s)

Washer

Pick: Packing Kit

Qty Part Number Description Batch

6 AN960JD10

Washer

108071

SP

8.0

AN960JD416

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s)

Washer

Pick: Packing Kit

Qty Part Number Description Batch

2 AN960JD416 Washer

107937

SP

9.0

MS21042L3

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s)

Nut

Pick: Packing Kit

Qty Part Number Description Batch

2 MS21042L3

Nut (or -3)

107644

8/7/1

SP

Date: Monday, 30/06/2008 9:13:05 AM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DUAL MIRROR ACCESSORY KIT

Job Number: 40130B

Part Number: D350561045

Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

08/07/03 (5)

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-561-045

PPP 40130 C-47/B (5)

12.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/07/08 (5)

Job Completion



U 08-07-07